

DR-2 Disclosure Summary Page**DR-2**

Butler County Democratic Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2016
County:	Butler	Adjusted Due Date	
District:	0	Filed Date	1/16/2016 1:33:03 PM
Committee Code:	9022	Postmark Date	
Political Party:	Democratic	Amendment Date	5/25/2016 2:08:04 PM
Report Date:	2015	Candidate Name:	

Treasurer

Last Name: Close	First Name: Jane	MI:
Address: 30681 Deer Trail Dr		
City: New Hartford	State: IA	Zip Code: 50660
		Phone: 319-983-2016
E-Mail: closej@q.com		

Chairperson

Last Name: Mansheim	First Name: David	MI:
Address: 1508 Watson Way		
City: Parkersburg	State: IA	Zip Code: 50665
		Phone: 319-983-4026
E-Mail: sfmansheim@yahoo.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$591.23
Schedule A: Cash Contributions Total	\$6,744.69
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,335.92
Schedule B: Expenditure Total	\$1,991.22
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,344.70

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$767.11
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Butler County Democratic Central Committee	Status:	Filed
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Committee Code: 9022	Postmark Date	
Political Party: Democratic	Amendment Date	5/25/2016 2:08:04 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/9/2015	Check #	Schnucker, Robert and Anna Mae 23582 Railroad St Parkersburg, IA 50665	None	\$500.00	
7/17/2015	Check #	Unitemized	None	\$210.00	X
Wing Ding					
7/17/2015	Check #	Unitemized	None	\$300.00	X
Wing Ding					
7/27/2015	Check #	Unitemized	None	\$180.00	X
Wing Ding					
7/27/2015	Check #	Unitemized	None	\$163.00	X
7/28/2015	Check #	Unitemized	None	\$240.00	X
Wing Ding					
8/3/2015	Check #	Unitemized	None	\$390.00	X
Wing Ding					
8/10/2015	Check #	Unitemized	None	\$180.00	X
Wing Ding					
9/14/2015	Check #	Unitemized	None	\$83.00	X
Mdse sales					
9/14/2015	Check #	Unitemized	None	\$38.00	X
Mdse sales					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/14/2015	Check #	Unitemized	None	\$30.00	X
Wing Ding					
9/14/2015	Check #	Unitemized	None	\$50.00	X
Plain Talk					
9/14/2015	Check #	Schnucker, Robert and Anna Mae 23582 Railroad St Parkersburg, IA 50665	None	\$180.00	
10/16/2015	Check #	Unitemized	None	\$905.56	X
Wing Ding					
10/23/2015	Check #	Unitemized	None	\$90.00	X
Fall Dinner					
11/2/2015	Check #	Unitemized	None	\$600.00	X
Fall Dinner					
11/9/2015	Check #	Unitemized	None	\$120.00	X
Mdse sales					
11/9/2015	Check #	Unitemized	None	\$105.00	X
Fall Dinner					
11/9/2015	Check #	Unitemized	None	\$56.00	X
Mdse sales					
11/10/2015	Check #	Unitemized	None	\$465.00	X
Fall Dinner					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/10/2015	Check #	Unitemized	None	\$715.00	X
Fall Dinner Auction					
11/17/2015	Check #	Unitemized	None	\$25.00	X
Fall Dinner					
11/17/2015	Check #	Unitemized	None	\$11.13	X
Plain Talk					
11/17/2015	Check #	Unitemized	None	\$30.00	X
Fall Dinner					
11/20/2015	Check #	Unitemized	None	\$1,048.00	X
Pass the Hat 1/28/15-11/18/15					
11/20/2015	Check #	Unitemized	None	\$30.00	X
Fall Dinner					

Total Regular Contributions	\$680.00
Total Fundraiser Contributions	\$6,064.69
Grand Total All Contributions	\$6,744.69

Schedule B: Expenditures

Sch-B

Butler County Democratic Central Committee		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/15/2015	Check # 550	Bravo Printing 115 E 2nd St Cedar Falls, IA 50613	Printing & Reproduction	\$225.00
Print County Directories				
3/16/2015	Check # 552	United States Postal System 602 Coates St Parkersburg, IA 50665	Postage, Shipping, Delivery	\$98.00
Postage for new voter letters				
3/18/2015	Check # 551	CopyCat Printing 807 Lincoln St Parkersburg, IA 50665	Printing & Reproduction	\$280.88
Print new voter letters				
4/18/2015	Check # Unitemized	Butler County Fair Association 408 Locust St Allison, IA 50602	Miscellaneous or Unitemized	\$60.00
County Fair space rental				
7/12/2015	Check # Unitemized	Mansheim, David 1508 Watson Way Parkersburg, IA 50665	Miscellaneous or Unitemized	\$83.71
Reimbursement for parade float repairs and parade handouts				
7/15/2015	Check # Unitemized	Mansheim, David 1508 Watson Way Parkersburg, IA 50665	Miscellaneous or Unitemized	\$141.44
Reimbursement for parade float repairs and postage for new voter letters and precinct programs				
8/7/2015	Check # 553	Johnson, Kenneth 404 Dickens St Parkersburg, IA 50665	Other Expenditure	\$150.00
County fair prize				
8/26/2015	Check # 554	United States Postal System 602 Coates St Parkersburg, IA 50665	Postage, Shipping, Delivery	\$49.00
Postage for welcome letters				
9/3/2015	Check # 573	Mansheim, David 1508 Watson Way Parkersburg, IA 50665	Printing & Reproduction	\$65.07
Reimbursement for postage and printing for new voter letters				
9/17/2015	Check # 573	United States Postal System 602 Coates St Parkersburg, IA 50665	Postage, Shipping, Delivery	\$35.00
Postage for precinct programs				

Schedule B: Expenditures

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/17/2015	Check # 556	United States Postal System 602 Coates St Parkersburg, IA 50665	Postage, Shipping, Delivery	\$35.00
Postage for precinct programs				
10/21/2015	Check # 574	Mansheim, David 1508 Watson Way Parkersburg, IA 50665	Printing & Reproduction	\$160.49
Reimbursement for printing post cards at Staples				
10/21/2015	Check # 575	Mansheim, David 1508 Watson Way Parkersburg, IA 50665	Postage, Shipping, Delivery	\$129.11
Reimbursement for postage for new voter letters and precinct programs				
10/21/2015	Check # 558	United States Postal System 602 Coates St Parkersburg, IA 50665	Postage, Shipping, Delivery	\$35.00
Postage for precinct programs				
11/5/2015	Check # 559	Gibson Specialty 621 Ansborough Ave Waterloo, IA 50701	Fund-Raiser (Holding)	\$33.71
Plaques for Fall Dinner event				
11/6/2015	Check # 576	Mansheim, David 1508 Watson Way Parkersburg, IA 50665	Printing & Reproduction	\$27.21
Reimbursement for printing handouts at Staples for Fall Dinner				
11/7/2015	Check # 577	Bremer County Democrats 102 Emery Dr Waverly, IA 50677	Fund-Raiser (Holding)	\$26.60
Payment for Butler Co share of Plain Talk fundraiser				
11/8/2015	Check # 578	Gronigan's Bar 403 N Main St Allison, IA 50602	Fundraiser Food	\$300.00
Fall Dinner				
11/12/2015	Check # 560	United States Postal System 602 Coates St Parkersburg, IA 50665	Postage, Shipping, Delivery	\$35.00
Postage for precinct programs				
12/7/2015	Check # 579	Mid-America Publishing 9 2nd St NW Hampton, IA 50441	Fund-Raiser (Holding)	\$21.00
Ad for fundraising dinner				

Total Amount	\$1,991.22
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Schedule E: In Kind Contributions

Sch-E

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Political Party: Democratic	Amendment Date	5/25/2016 2:08:04 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/17/2015	Close, Jane 30681 Deer Trail Dr New Hartford, IA 50660	None	Miscellaneous or Unitemized Materials to repair parade float	\$11.12	
9/23/2015	Mansheim, David 1508 Watson Way Parkersburg, IA 50665	None	Fund-Raiser (Holding) Materials to repair fundraising booth	\$39.98	
10/28/2015	Melendy, Ramona 23998 Birch Ave Dumont, IA 50625	None	Postage, Shipping, Delivery	\$1.01	
11/8/2015	Backer, Ester 21971 110th St Greene, IA 50636	None	Fund-Raiser (Holding) auction item	\$65.00	
11/8/2015	Brost, Ray 519 N Main St Clarksville, IA 50619	None	Fund-Raiser (Holding) auction item	\$30.00	
11/8/2015	Close, William 30681 Deer Trail Dr New Hartford, IA 50660	None	Fund-Raiser (Holding) auction item	\$150.00	
11/8/2015	Close, Jane 30681 Deer Trail Dr New Hartford, IA 50660	None	Fund-Raiser (Holding) auction item	\$30.00	
11/8/2015	Goodrich, Diane and Virgil 804 Lincoln St Parkersburg, IA 50665	None	Fund-Raiser (Holding) auction item	\$75.00	
11/8/2015	Hogg, Rob O State Capitol Bldg Des Moines, IA 50319	None	Fund-Raiser (Holding) auction item	\$35.00	
11/8/2015	Juhl, Tim 506 N 4th St Greene, IA 50636	None	Fund-Raiser (Holding) auction item	\$25.00	

Schedule E: In Kind Contributions

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Political Party:	Democratic	Amendment Date	5/25/2016 2:08:04 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
11/8/2015	Mansheim, David 1508 Watson Way Parkersburg, IA 50665	None	Fund-Raiser (Holding) auction item	\$110.00	
11/8/2015	Melendy, Ramona 23998 Birch Ave Dumont, IA 50625	None	Fund-Raiser (Holding) auction item	\$25.00	
11/8/2015	Schnucker, Robert 23582 Railroad St Parkersburg, IA 50665	None	Fund-Raiser (Holding) auction item	\$170.00	

Total Estimated Fair Market Value	\$767.11
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